

4/03

DART AEROSPACE LTD	Work Order:	20109
Description: Spacer	Part Number:	D3194-3
Dwg: D3194 Rev. A page 3	Qty:	240 20 Page 1 of 1

Step	Location	Procedure	By	Date	Qty
1	DC	Issue Traveller <b>Note: 31 x 48 sheet makes Qty (240) D3194-1.</b> <b>Dwg not required</b>	JH	03.12.17	20
2	PG	Issue P/O: 2005952 Material: Black Delrin II 150E 30" x 48" x 0.125" thick sheet <b>Material release note required</b>	J	04-01-05 03/07/17	20 PTO
3	RG	Receive and inspect for transit damage <b>Ensure material release note is attached</b>	M	04-1-08	20
4	GA	Cut blanks: 20 strips at 2.19" x 30.0" long. Use DT8685 Router Table to cut strips. Material: Black Delrin/UHMW 0.125" thick (M-Delrin-S0.125x30.000) Batch:			
5	GA	Shear 30" parts into 3 x 10" lengths.			
6	MV	Machine per Folio FA244 and Dwg D3194 to make Qty (4) parts per 10" length.			
7	QC2	Inspect parts as they come off the CNC machine			
8	MV	Deburr			
9	QC8 & 5	Inspect work to Step 8			
10	ST	Identify and Stock			
11	AC	Cost / part ①		50C 04-09-20	
12	DC	Close W/O Inspect Level 21			

Rev	Date	Change	Revised By	Approved
A	03.06.18	New issue	KJ/RF	#

RELEASED  
03.07.14 RF  
C7Ule

Work Order:		WORK ORDER CHANGES							
DATE	STEP	PROCEDURE CHANGE			By	Date	Qty	Approval Manuf / Design Mgr	Approval QC Inspector
		Identify & stock 8 sfXM-DELRIN-S0.125x24.0			U	04-04-14	8		

NCR		WORK ORDER NON-CONFORMANCE							
DATE	STEP	Description of NC Section A	Corrective Action Section B			Sign & Date	Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial						

PAR#: \_\_\_\_\_ Fault Category: \_\_\_\_\_ DQA: \_\_\_\_\_ Date: \_\_\_\_\_

NOTE: Date & initial all entries  
 H:\Admin-QA\ISO\forms\w\oncB.doc

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

Job Costing Report

Dart Aerospace Ltd.  
Hawkesbury

Dec 17, 2003  
08:15 am

Work Order No	:	0020109	Department Code:	
Project Name	:	D3194-3	Burden Flags	: NNNNNNNN
Project For	:	WK403	WO Status	: Open
Work Order Type	:	Main	Invoice State	: Not Invoiced
Main WO Number	:		Invoice Date	:
House Part Number	:	D3194-3	Invoice Number	:
Description	:	Spacer	Invoice Amount	: 0.00
Manufactured	:	Yes		
Amount Req'd	:	20	Order Entry No	:
Amount Done	:	0	OE Value	: 0.00
Start Date	:	12-17-03	Est Margin	: 0.000%
Est Finish Date	:	01-22-04	Actual Margin	: 0.000%
Act Finish Date	:			
Drawings Reqd	:	No		
Ok for Approval	:			
Approval Rec'd	:		\$0 Posted to Finished Goods	

	Estimated	Actual	Var. %	Posted	To Post
Material Cost	: 0.00	0.00	0.00	0.00	0.00
Engineering Hours	: 0.00	0.00	0.00		
Engineering Cost	: 0.00	0.00	0.00	0.00	0.00
Production Hours	: 0.00	0.00	0.00		
Production Cost	: 0.00	0.00	0.00	0.00	0.00
Packaging Hours	: 0.00	0.00	0.00		
Packaging Cost	: 0.00	0.00	0.00	0.00	0.00
OverHead Hours	: 0.00	0.00	0.00		
OverHead Cost	: 0.00	0.00	0.00	0.00	0.00
CNC Hours	: 0.00	0.00	0.00		
CNC	: 0.00	0.00	0.00	0.00	0.00
Misc. Hours	: 0.00	0.00	0.00		
Misc.	: 0.00	0.00	0.00	0.00	0.00
<hr/>					
Burden	: 0.00	0.00	0.00		
<hr/>					
Total Cost	: 0.00	0.00	0.00		
Margin	: 0.000	0.000			
Selling Cost	: 0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done	: 0.00	0.00
Profits/ (Loss)	: 0.00	0.00



**GE Polymershapes**

**Scott Todd,  
Head Shipper**

9150 Airport Road  
Brampton, Ontario L6S 6G1  
Telephone #905-789-3139  
Fax #905-789-3166  
[www.geopolymersshapes.com](http://www.geopolymersshapes.com)

## **Certificate of Conformance**

Date: January 7, 2004

To: DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY ON  
K6A 1K7

P.O. No.: 200592

**Shipper No.: T-45869**

**The undersigned hereby certifies that the material(s) and the item(s) shipped herewith under the above purchase order and shipper, detailed above, are in conformance with all contractual and applicable government specifications and/or purchase order requirements.**

By:

Title: Head Shipper